

Invoice

INVOICE NUMBER

64

DATE OF ISSUE

07/04/2023

DUE DATE

07/05/2023

BILLED TO

Sai Footwear

Address: Pehowa
Road, Kurukshetra,
Haryana, 136118
GST:
06AABCS1234P1ZA

FROM

Om Footwear

Address: Jhansa Road,
Saini Colony, Near O.P
Jindal Park,
Kurukshetra, Haryana,
136118
GST:
06AQPPS8686M1ZK

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Liberty Gliders Women's Ballerina Flats

799

5

3,995

TERMS

payment is due in 30 days

SUBTOTAL

3,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

701.10

SHIPPING

100

INVOICE TOTAL**4,696.10**